



January 4, 2017

Ms. Wendy R. Weiser Director, Democracy Program Brennan Center for Justice at NYU 120 Broadway, Suite 1750 New York, NY 10271

Dear Ms. Weiser:

This is an initial, partial response to your U.S. General Services Administration (GSA) Freedom of Information Act (FOIA) request (GSA- 2017-001401) submitted on July 25, 2017 in which you requested the following:

- "1. All communications and documents subject to the Initial FOIA Request created, dated, identified, or modified subsequent to any search previously undertaken by GSA in response to the Initial Request.
- 2. All communications and documents regarding use of the following databases for any purpose related to the Presidential Advisory Commission on Election Integrity, whether by any employee of DHS or by any commissioner, officer, agent, employee, or assignee of the Presidential Advisory Commission on Election Integrity:
 - a. The Systematic Alien Verification for Entitlements ("SAVE") program:
 - b. The National Security Entry-Exit Registration Systems ("NSEERS") program;
 - c. Any cross-state voter database programs, including but not limited to the Electronic Registration Information Center ("ERIC") and Interstate Voter Registration Crosscheck ("IVRC") program;
 - d. Any list, program, or other resource that contains or can be used to determine the citizenship status of any individual;
 - e. Any other federal database for the purpose of matching, verifying, or investigating information on voter registration lists, including all lists to which the Commission was granted access.
- 3. All communications and documents concerning the Presidential Advisory Commission on Election Integrity, including but not limited to emails, memoranda, and letters to state election officials regarding the requests for narrative responses and voter file data sent by the Commission on or around June 28, 2017.
- 4. All communications and documents identifying the names and titles of GSA officers, agents, employees, or assignees on detail or assignment to the Commission, the Executive Office of the President ("EOP"), or other agency or government entity to work with or on behalf of the Commission, including but not limited to memoranda of

understanding with the Commission, EOP, or other agency or government entity outlining such individuals' responsibilities while on detail or assignment.

- 5. All communications and documents regarding the selection of members of the Commission, including but not limited to selection criteria.
- 6. All communications and documents regarding the staffing of the Commission, including but not limited to job descriptions, organization charts, and criteria for hiring.
- 7. All communications and documents regarding GSA expenditures directly or indirectly related to the Commission and Commission activities.
- 8. All communications and documents regarding expenditures by any other federal agency directly or indirectly related to the Commission and Commission activities.
- 9. All communications and documents regarding the Commission's July 19, 2017 meeting, including but not limited to communications and documents concerning the meeting agenda, staffing, location, and budget and any notes or transcripts of the meeting proceedings.
- 10. All communications and documents concerning the Commission's research or investigatory activities, including but not limited to communications and documents concerning the Commission's research methodologies, identification of experts, consultation with experts, and materials reviewed in connection with the Commission's research and investigatory activities.
- 11. All communications and documents describing the processing of this request, including records sufficient to identify search terms used and locations and custodians searched, and any tracking sheets used to track the processing of this request. If GSA uses FOIA questionnaires or certifications completed by individual custodians or components to determine whether they possess responsive materials or to describe how they conducted searches, we also request any such records prepared in connection with the processing of this request."

Herein below is GSA's response to each part of your FOIA Request:

1. All communications and documents subject to the Initial FOIA Request created, dated, identified, or modified subsequent to any search previously undertaken by GSA in response to the Initial Request.

GSA will provide any responsive documents to this part of your request no later than January 26, 2018.

- 2. All communications and documents regarding use of the following databases for any purpose related to the Presidential Advisory Commission on Election Integrity, whether by any employee of DHS or by any commissioner, officer, agent, employee, or assignee of the Presidential Advisory Commission on Election Integrity:
 - a. The Systematic Alien Verification for Entitlements ("SAVE") program;
 - b. The National Security Entry-Exit Registration Systems ("NSEERS") program;

- c. Any cross-state voter database programs, including but not limited to the Electronic Registration Information Center ("ERIC") and Interstate Voter Registration Crosscheck ("IVRC") program;
- d. Any list, program, or other resource that contains or can be used to determine the citizenship status of any individual;
- e. Any other federal database for the purpose of matching, verifying, or investigating information on voter registration lists, including all lists to which the Commission was granted access.

GSA has no responsive documents to this part of your request.

3. All communications and documents concerning the Presidential Advisory Commission on Election Integrity, including but not limited to emails, memoranda, and letters to state election officials regarding the requests for narrative responses and voter file data sent by the Commission on or around June 28, 2017.

Please find a copy of the responsive communications to this part of your request attached.

4. All communications and documents identifying the names and titles of GSA officers, agents, employees, or assignees on detail or assignment to the Commission, the Executive Office of the President ("EOP"), or other agency or government entity to work with or on behalf of the Commission, including but not limited to memoranda of understanding with the Commission, EOP, or other agency or government entity outlining such individuals' responsibilities while on detail or assignment.

GSA has no officers, agents, employees, or assignees on detail or assignment to the Commission, the Executive Office of the President ("EOP"), or other agency or government entity to work with or on behalf of the Commission and thus has no responsive records to this part of your request.

5. All communications and documents regarding the selection of members of the Commission, including but not limited to selection criteria.

Please find attached a copy of the Presidential Advisory Commission on Election Integrity's (PACEI) charter which provides how members are selected.

6. All communications and documents regarding the staffing of the Commission, including but not limited to job descriptions, organization charts, and criteria for hiring.

GSA has no responsive documents to this part of your request.

7. All communications and documents regarding GSA expenditures directly or indirectly related to the Commission and Commission activities.

GSA will provide any responsive documents to this part of your request no later than January 26, 2018.

8. All communications and documents regarding expenditures by any other federal agency directly or indirectly related to the Commission and Commission activities.

GSA has no responsive documents to this part of your request.

9. All communications and documents regarding the Commission's July 19, 2017 meeting, including but not limited to communications and documents concerning the meeting agenda, staffing, location, and budget and any notes or transcripts of the meeting proceedings.

GSA will provide any responsive documents to this part of your request no later than January 26, 2018.

10. All communications and documents concerning the Commission's research or investigatory activities, including but not limited to communications and documents concerning the Commission's research methodologies, identification of experts, consultation with experts, and materials reviewed in connection with the Commission's research and investigatory activities.

GSA has no responsive documents to this part of your request.

11. All communications and documents describing the processing of this request, including records sufficient to identify search terms used and locations and custodians searched, and any tracking sheets used to track the processing of this request. If GSA uses FOIA questionnaires or certifications completed by individual custodians or components to determine whether they possess responsive materials or to describe how they conducted searches, we also request any such records prepared in connection with the processing of this request.

GSA will provide any responsive documents to this part of your request no later than January 26, 2018.

Please be advised that in providing responsive documents to your FOIA request, GSA withheld confidential accounting codes pursuant to the fourth (4th) exemption of FOIA, 5 U.S.C. § 552(b)(4). Moreover, GSA withheld parts of contact information pursuant to the sixth (6th) exemption of FOIA, 5 U.S.C. § 552(b)(6), as public disclosure of this information would constitute a clearly unwarranted invasion of personal privacy.

As GSA has 1) Redacted portions of the responsive records and 2) Stated that we have no responsive records to parts of your request, you maintain the right to appeal both: 1) the Agency's decision to redact portions of the responsive records and 2) the adequacy of the Agency's search for responsive records where we state that we do not have responsive records to your request. To do so, you can submit your appeal online via (https://foiaonline.regulations.gov/foia/action/public/home) or by writing to U.S. General Services Administration at the address shown below:

U.S. General Services Administration FOIA Requester Service Center (H1F) 1800 F St. NW, Room 7308 Washington, DC 20405

Your appeal must be in writing and should contain a brief statement of the reasons why you believe GSA should have the requested information. Enclose a copy of your initial request and a copy of this letter. Both the appeal letter and envelope should be marked prominently, "Freedom of Information Act Appeal."

This completes our action on this partial release to your request. Should you have any questions, please contact Assistant General Counsel Duane Smith or by via email at duane.smith@gsa.gov. You may also contact the GSA FOIA Public Liaison, Audrey Brooks, at (202) 205-5912 or by email at audrey.brooks@gsa.gov for any additional assistance and to discuss any aspect of your FOIA request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,

Travis Lewis FOIA Program Manager

Enclosures

CREDIT CARD WORKSHEET

		DATE
ITEM	Alaska Statewide Voters Data	2
Image: section of the	Submit for Approval	9/6/17
V	Order, Pay Invoice, Register, etc.	9/7/17
	Create CL	9/0/17
□ ⁄	Log Into Google Credit Card Log	9/8/17
Image: Control of the	Scan (approvals with receipt)	918/17
V	Upload Documents to CL & Process CL	9/8/17
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AMOUNT_	\$21.00	
CL NUMBE	R CLa15 9195	
SCANNED	DOCUMENT NAMEPACE I Alas	ska Voters Data
COPY CL I	DOCUMENT CL2157730	



Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <ionathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:11 AM

Approved.

On Fri, Sep 1, 2017 at 5:13 AM, Kris Palmer - M kris.palmer@gsa.gov wrote: Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Alaska

ESTIMATED COST: \$21.00

ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28

DATE NEEDED: ASAP

VENDOR: Alaska State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.

Thanks



U.S. General Services Administration

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

Jon Clinton Chief of Staff Office of Government-wide Policy U.S. General Services Administration 202-549-2430

164071 Date 9/7/17 RECEIPT Received From F Stred Dollars (\$.0) How Paid Balance Due Credit Card

> AM DIV OF ELECTIONS 240 MAIN 51 SUITE 4 JUNEAU, AM 93501 907 465 3919 Nerthant IF: 2527520105 Fera IC: 0017340000252752010501 Phone Order mananamille MASTERCARD Entry Helhod: Manual Acount: Tax: 21.00 Total: 0.00 09/07/17 21.00 Inv 11: 000001 05:04:22 Approach Online Appr Code: 020140 AVS Code: ZIP MAICH Z Custoner Eury

 $h_{RGP\to DGF}$



Kris Palmer - M <kris.palmer@gsa.gov>

RE: Publicly available voter registration data

1 message

FN-OVP-Election Integrity Staff < (b) (6)

Wed, Sep 6, 2017 at 1:54 PM

To: "Thompson, Michaela R (GOV)" <michaela.thompson@alaska.gov>

Cc: "Bahnke, Josephine H (GOV)" <josie.bahnke@alaska.gov>, Kris Palmer - M <kris.palmer@gsa.gov>

Good afternoon Ms. Thompson,

Thank you again for taking the time to speak with me and answer my questions. Per our conversation, I have copied my colleague, Ms. Kris Palmer, who will provide you with the credit card information to purchase your state's publicly available voter registration data. Ms. Palmer's direct number is 202.501.0525. Kris, please coordinate with Michaela on a time that works best the both of you to purchase the data.

Also, the address where the DVD can be sent is: Ron Williams, Policy Advisor, Presidential Advisory Commission on Election Integrity, 1650 Pennsylvania Avenue, NW, EEOB-Rom. 268, Washington, D.C. 20504.

Please advise if we need to provide anything additional.

Many thanks in advance, Ron Williams

----Original Message-----

From: Thompson, Michaela R (GOV) [mailto:(b) (6)

Sent: Wednesday, September 6, 2017 1:07 PM

To: FN-OVP-Election Integrity Staff (b) (6)

Cc: Bahnke, Josephine H (GOV) (b) (6)

Subject: RE: Publicly available voter registration data

Good Morning Mr. Williams,

I have attempted to call the number your provided below, but it seems that the voicemail box is not set up. Please give me a call at my direct line (b) (6) and and I can assist you with the purchase of the statewide voter list.

Thank you,

Work: (b) (6)

Michaela R. Thompson Election Coordinator State of Alaska, Division of Elections Director's Office

----Original Message-----

From: FN-OVP-Election Integrity Staff [mailto] 6

Sent: Wednesday, September 06, 2017 5:14 AM

To: Bahnke, Josephine H (GOV) Cc: Thompson, Michaela R (GOV)

Subject: RE: Publicly available voter registration data

Thank you! Ms. Thompson, I look forward to speaking with you.

Thank you, Ron Williams

----Original Message----

From: Bahnke, Josephine H (GOV) [mailto 6]

Sent: Wednesday, September 6, 2017 9:12 AM

https://mail.google.com/mail/u/0/?ui=2&ik=2aad0ce126&jsver=EfWGX3tyASk.en.&view=pt&search=inbox&th=15e5853e9eb06624&simt=15e5853e9eb... 1/2

> Policy Advisor

> Email: > Phone:

> Presidential Advisory Commission on Flection Integrity

```
GSA.gov Mail - RE: Publicly available voter registration data
To: FN-OVP-Election Integrity Staff
Cc: Thompson, Michaela R (GOV) (b)
Subject: Re: Publicly available voter registration data
Mr. Williams,
Thank you for the reminder email. Our Election Coordinator, Ms. Michaela Thompson will assist you with the purchase of
the statewide voter list. I've copied her on this email so she has your contact information.
Thanks again.
JHB
Sent from my iPhone
> On Sep 6, 2017, at 4:31 AM, FN-OVP-Election Integrity Staff (6)
                                                                                                      wrote:
> Good morning Ms. Bahnke,
> I am following-up with you regarding purchasing your state's publicly available voter registration data. We have a few
questions pertaining to the payment method. If you, or someone from your office can call me at (b)
greatly appreciate it.
> Thank you,
> Ron Williams
> ----Original Message-----
> From: FN-OVP-Election Integrity Staff
> Sent: Thursday, August 31, 2017 2:54 PM
> Cc: FN-OVP-Election Integrity Staff
> Subject: Publicly available voter registration data
> Greetings Ms. Bahnke!
> On August 21, 2017 the Presidential Advisory Commission on Election Integrity received the response from Lt.
Governor Byron Mallot regarding our request to obtain your state's publicly available voter registration data. Lt. Governor
Mallot noted that the Alaska Division of Elections will prepare a statewide voter registration list - with applicable data fields
- to the Commission for a fee of $21. We are prepared to purchase your state's publicly available voter registration data.
Can you please advise with whom we need to speak to provide payment?
> If you have any questions, please feel free to contact me via e-mail or by phone at (b) (d)
> Respectfully,
> Ron Williams
```

D6201709210000 created on 9/21/17

\$ 255.00

Check Pont.



Kris Palmer - M <kris.palmer@gsa.gov>

RE: FW: GEORGIA VOTERS DATA

1 message

Hallman, John (b) (6) To: Kris Palmer - M <kris.palmer@gsa.gov> Thu, Sep 21, 2017 at 11:22 AM

Good Morning Kris,



Secretary of State

Remit Address

Attn: Procurement Administration

2 MLK Jr. Drive

Suite 820, West Tower

Atlanta, GA 30334

Thanks,

John

From: Kris Palmer - M [mailto:kris.palmer@gsa.gov]

Sent: Thursday, September 21, 2017 11:02 AM

To: Hallman, John (b) (6)

Subject: Fwd: FW: GEORGIA VOTERS DATA

Good Morning John,

In order for me to initiate the paperwork to have a check cut to pay the invoice for \$255.00. I will need some additional information:

- What is the tax id for The Georgia Secretary of State's Office?
- Remit Address Should the check be mail to the 2 MLK Jr. Drive SE address?

Thanks

The Georgia Secretary of State's Office

Elections Division

INVOICE

DATE: 9/14/17

ORDER #: 09142017-868

2 MLK Jr. Drive SE Suite 802, West Tower Atlanta, GA 30334 404-656-7610

TO:

Ron Williams, Policy Advisor Presidential Advisory Commission on Election Integrity 1650 Pennsylvania Ave. NW EEOB, Room 268

Phone: (b) (6)

SHIP TO:

Ron Williams, Policy Advisor Presidential Advisory Commission on Election Integrity 1650 Pennsylvania Ave. NW EEOB, Room 268

Phone: (b) (6)

QUANTITY	DESCRIPTION UNIT PRICE	TOTAL
1	Georgia Statewide Voter File \$250.00	\$250.00
,		
THE THE PERSON OF THE PERSON O	SUBTOTAL	\$250.00
	SALES TAX	0.00
	SHIPPING & HANDLING	\$5.00
	TOTAL DUE	\$255,000

Make all checks payable to The Georgia Secretary of State's Office.

If you have any questions concerning this invoice, please contact us at 404-656-2871.



Kris Palmer - M <kris.palmer@gsa.gov>

RE: GEORGIA VOTERS DATA

1 message

Williams, Ronald E. EOP/OVP < (b) (6) To: "Hallman, John" (b) (6)

, Kris Palmer - M <kris.palmer@gsa.gov>

Thu, Sep 14, 2017 at 11:30 AM

Good morning Mr. Hallman -

Please find attached the completed Voter List Order Form. I could not access the "Description of Order" dropdown menu. Please advise if either Ms. Palmer or myself know if we need to provide any additional information.

Respectfully,

Ron Williams

From: Hallman, John (mailto: (6) (6)

Sent: Thursday, September 14, 2017 8:04 AM

To: Kris Palmer - M < kris.palmer@gsa.gov>; Williams, Ronald E. EOP/OVP <

Subject: RE: GEORGIA VOTERS DATA

Ron,

A link to a fillable PDF order form can be found on our website here, >http://sos.ga.gov/admin/ uploads/Voter_List_Order_Form_3-27-171.pdf<.

Please complete this form and return it to me via email.

Thanks,

John Hallman

Election Systems Manager, State Elections Division

Georgia Secretary of State Brian P. Kemp

2 MLK Jr. Drive, SE

Suite 802 West Tower

Atlanta, GA 30334

404.656.2871 (main)

(direct)

From: Kris Palmer - M [mailto:kris.palmer@gsa.gov]

Sent: Thursday, September 14, 2017 7:43 AM

; Hallman, John <(b) (6)

Subject: GEORGIA VOTERS DATA

Good Morning Ron,

John Hallman from Georgia State left me a voice mail message in regards to pruchasing the Georgia State Voters Data via invoice. Mr. Hallman stated that he thinks they can invoice. Please complete the order form on Georgia's website and email it to Mr. Hallman at (b) (6)

If you have any additional questions, you can reach Mr. Hallman at (b) (6) and they were shutdown for a few days because of the weather.

Thanks

Kris Q. Palmer

Kris L. Palmer

Program Analyst

Office of Governmentwide Policy (M)

1800 F Street, NW - 2461X

Washington, DC 20405

Office: (202) 501-0525

Email: kris.palmer@gsa.gov



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Georgia Voter List Order Form_9.14.2017.pdf

Secretary of State Elections Division

2 Martin Luther King Jr. Dr. Suite 802 - West Tower Atlanta, GA 30334-1505

VOTER LIST ORDER FORM

ORDER NUMBER: FUNCIFIED SE ONLY	
DATE: 9/19/2017	
NAME: Ron Williams, Policy Advisor SHIPPING ADDRESS: (Please provide a physical mailing address. All files will be delivered by UP	
Perendent 1 Advisory Commission on Election Integration	
1650 Pennsale In Allow PAIN 6838 R. 265-	7776
Washington DC 20504	A STATE OF THE STA
EMAIL ADDRESS (b) (6)	- of the winds will be for a
CONTACT PERSON: Kun Williams	
CONTACT PHONE: (b) (6)	
NOTE: All lists will be delivered on a CD.	State of the state
FOR COUNTY USE ONLY - Payment Only County provided list by (list county n	ame)
Date Customer Received Voters List Date Payment Mailed to	SOS
Check Money Order Check/Money Order Number	1 证
Amount 255. 20 Date Payment Mailed	
Access	

Rev 2-15-2016



Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:12 AM

Approved.

On Tue, Sep 5, 2017 at 6:54 AM, Kris Palmer - M kris.palmer@gsa.gov> wrote: Good Morning Jon,

I didn't receive your approval for this request.

Thanks



U.S. General Services Administration

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X

Washington, DC 20405 Office: (202) 501-0525 Email: kris.palmer@gsa.gov

Description: Description: MC900437801[1] Go GREEN Keep It On The S

-- Forwarded message -----

From: Kris Palmer - M < kris.palmer@gsa.gov>

Date: Fri, Sep 1, 2017 at 5:18 AM

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

To: Jonathan Clinton <jonathan.clinton@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Hawaii (Honolulu County)

ESTIMATED COST: \$200.00

ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28

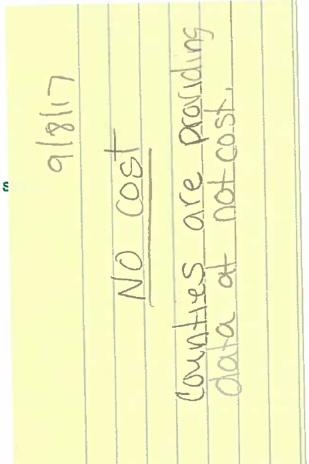
DATE NEEDED: ASAP

VENDOR: Hawaii State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.

Thanks





Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



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Jon Clinton Chief of Staff Office of Government-wide Policy U.S. General Services Administration 202-549-2430

CREDIT CARD WORKSHEET

DATE					
ITEM	Idaho Statewide Voters	Data			
\square	Submit for Approval	916/17			
V	Order, Pay Invoice, Register, etc.	9/2/17			
V	Create CL	91817			
☑	Log Into Google Credit Card Log	9/8/17			
	Scan (approvals with receipt)	9/8/17			
Image: section of the content of the	Upload Documents to CL & Process CL	9/8/17			
	Reconciled				
	Date Received				
	Date Delivered				
	77				
COMMEN	<u>TS</u>				
AMOUNT	\$21,00				
CL NUMBE	CL215 3182				
SCANNED DOCUMENT NAME PACEI Idaho Voters Data					
COPY CL	DOCUMENT Chals 7730				



Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M <kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 7:08 AM, Kris Palmer - M < kris.palmer@gsa.gov > wrote: Good Morning Jon,

I didn't receive your approval for this request.

Thanks



U.S. General Services Administration

Kris G. Palmen

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

--- Forwarded message --

From: Kris Palmer - M <kris.palmer@gsa.gov>

Date: Fri, Sep 1, 2017 at 5:20 AM

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

To: Jonathan Clinton <jonathan.clinton@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Idaho

ESTIMATED COST: \$20.00

ACCOUNTING CODE: 262,S00PC120,EX10,25,PCOEI,J28

DATE NEEDED: ASAP

VENDOR: Idaho State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.





PURCHASE RECEIPT

Secretary of State Secretary of State

450 N. 4th Street Boise ID 83720 (208)334-2300 OTC Local Ref ID: 18687562 9/1/2017 07:56 AM

Status:

Customer Name:

Type:

Credit Card Number:

Idaho total amount charged

APPROVED

Kris L Palmer

MasterCard

(b) (6)

USD\$21.00

Items	Location	Quantity	TPE Order ID	Total Amount	
350-Voter Registration List	Secretary of State	1	14538118	\$20.00	
Note: Statewide Voter File wit	th History				
Clerk Initials: bk 2025010525					
Total remitted to the Secretary	of State			\$20.00	

Signature

1DAHO SECRETARY OF STATE 09/05/2017 05:00 CK:14538118 CT:172099 BH:1601151

16 20.00 = 20.00 VOTER LIST #2

STATE OF IDAHO OFFICE OF THE SECRETARY OF STATE

LAWERENCE DENNEY SECRETARY OF STATE (208) 334-2852 FAX (208) 334-2282



700 W JEFFERSON, STE E-205 PO BOX 83720 BOISE, IDAHO 83720-0080

VOTER REGISTRATION DATA REPORT ORDER FORM

Extract File

1.

This extract is a zip file containing two files. The first is a HTML file containing the field information while the second is a pipe delimited text file containing all of the Voter Registration data. The text file can be imported into any database program that will accompdate the number or records contained in the file.

Printed Reports

This report can be run and printed out on paper for County Data Only.

TYPE OF REPORT:				2. SCOPE	OF REPORT:		
_	tatewic	đe gressio	ad Dia	1 1			Registration Information Registration Information and Voter ry
		_				3. OUTPUT	MEDIA:
_		igressio			nat apply]	₩ cd[s	\$20 per CD copy] r [\$.25 per page]
	1	8	15	22	29	4. REQUEST	TING PARTY:
	2	9	16	23	30	Name:	Ron Williams
	3	10	17	24	31	Name:	
	4	11	18	25	32	Address:	1650 Pennsy Wania Ave, NW
	5	12	19	26	33		GEOB-Room 268
	6	13	20	27	34	Talaahaaa	(b) (6)
	7	14	21	28	35	Telephone:	(5) (0)
.							above order to: om requesting party]
	ountyw ounty I	vide Name:				Name:	
						Address:	
	ounty i	Precinc	t				
C	ounty I	Name:				Telephone:	
F	Precinct Name/Number:				p		



STATE OF IDAHO OFFICE OF THE SECRETARY OF STATE LAWERENCE DENNEY

Voter Registration Data Report Acknowledgement Form

Pursuant to Section 34-437A (3), Idaho Code:

"No person to whom a list of statewide electors is furnished and no person who acquires a list of statewide electors prepared from such list shall use any information contained therein for the purpose of mailing or delivering any advertisement or offer for any property, establishment, organization, product, or service or for the purpose of mailing or delivering any solicitation for money, services, or anything of value. Provided however, that any such list and label may be used for any political purpose."

of

ased for any pointed purpose.	
I <u>Fon Williams</u> concerning the use of any information of Idaho.	, have read the statutory prohibitions ontained in the list of registered electors of the State
DATE: 8.31. 2017	
	(b) (6) Pon Williams
9	Printed Name 1650 Ronsglvon, Ave., NV, Ecod. Rm. 265
	Nashington, DC 20804 Address
	(b) (6) Telephone



Kris Palmer - M < kris.palmer@gsa.gov>

Voter Registration Data Report Order Form - Presidential Advisory Commission on **Election Integrity**

1 message

FN-OVP-Election Integrity Staff

Thu, Aug 31, 2017 at 12:09 PM

To: "elections@sos.idaho.gov" <elections@sos.idano.gov> Cc: "kris.palmer@gsa.gov" <kris.palmer@gsa.gov>

Greetings!

Attached is the completed "Voter Registration Data Report Order Form" submitted by the Presidential Advisory Commission on Election Integrity. Please advise if we need to provide anything additional.

Respectfully,

Ron Williams Policy Advisor

Presidential Advisory Commission on Election Integrity

Email: (b) Phone:

> IdahoVoterRegistrationDataReportOrderForm_8.31.17.pdf 143K



Credit Card Payment Transmittal Form

[all fields on form are required]

Order Information:	Voter Resistration Deta Report [description of what payment is for-for example, name of filing this form is attached to]
Name:	Kris L Palmer [enter name exactly as it appears on credit card]
Billing Address:	1800 F Street, NW
Telephone Number:	Washington [city] [state] [state] [state] [state] [state] [state]
Type of Card:	Mastercard Visa Discover
Card Number:	(b) (6)
Expiration [mm/yy]	02/18
Authorized Charge:	\$20-00

All fields on the transmittal form are required.

Your payment cannot be processed if all fields are not complete.

Note: in accordance with the contract between the State of Idaho and our service provider Access Idaho, a \$1 non-refundable fee is added to each transaction. The Secretary of State's office does not keep any part of this fee.

Privacy Notice: This form is used to process your credit card payment for a filing or service with the Idaho Secretary of State's office. Your credit card information is NOT retained in our office. The transmittal form is shredded after your filing or service request is processed.

Department Direct Fax Numbers:	Business Entities:	(208) 334-2080	
Department bilect Fax Numbers	UCC / Liens:	(208) 334-2847	
	Elections:	(208) 334-2282	
All Other Departments: (208) 334-228	2 Fiscal:	(208) 334-5224	

CREDIT CARD WORKSHEET

	DATE					
ITEM	Voters Dad	-9				
Ø	Submit for Approval	9/5/17				
V	Order, Pay Invoice, Register, etc.	9/8/17				
	Create CL	9/18/17				
□	Log Into Google Credit Card Log	9/18/17				
प	Scan (approvals with receipt)	9/18/17				
□ [′]	Upload Documents to CL & Process CL	9/19/17				
Image: Control of the	Reconciled	9/18/17				
	Date Received					
	Date Delivered					
COMMEN	TS					
AMOUNT	51.00.00					
CL NUMBER CL 2160314						
SCANNED DOCUMENT NAME IONA State Voters Data						
COPY CL DOCUMENT CL2158174						



Kris Palmer • M < kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 7:09 AM, Kris Palmer - M < kris.palmer@gsa.gov > wrote: Good Morning Jon,

I didn't receive your approval for this request.

Thanks



U.S. General Services Administration

Kris Of Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

Forwarded message ------

From: Kris Palmer - M <kris.palmer@gsa.gov>

Date: Fri, Sep 1, 2017 at 5:21 AM

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

To: Jonathan Clinton <jonathan.clinton@gsa.gov>

Good Morning Jon.

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Iowa

ESTIMATED COST: \$1,500.00

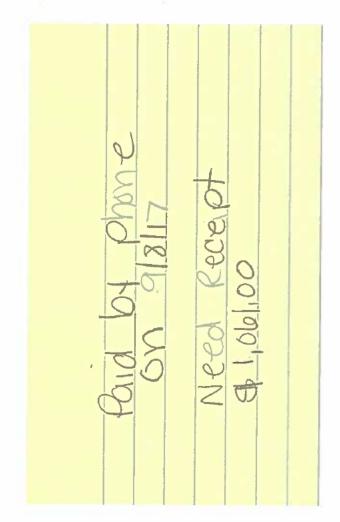
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28

DATE NEEDED: ASAP

VENDOR: Iowa State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity,



Thanks



U.S. General Services Administration

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

Jon Clinton Chief of Staff Office of Government-wide Policy U.S. General Services Administration 202-549-2430

INVOICE



PAUL D. PATE IOWA SECRETARY OF STATE LUCAS BUILDING, FIRST FLOOR DES MOINES, IOWA 50319 PHONE: (515) 281-5204

Date:	9/8/2017
Account:	MCVD

Invoice Number: 094111 Invoice Date: 9/8/2017 Agent Name: MIKE

KRIS L PALMER 1800 F ST NW WASHINGTON, DC 20405 Billing Information

CARD NUMBER: XXXX-XXXX-XXXX-3330 0218 KRIS L PALMER 202-881-7807

Quantity	Code	Item Description	Price	Extended Price
I I	VDC	DATA CHARGE STATEWIDE EX-005 AIP	\$1,061.0000	\$1,061.0000
			Total:	\$1,061.00

COMMENT:

State of Iowa Specifications and Order Form for Voter List

Requestor Name: Ron Williams	Daytime Phone: (D) (6)	
Address: 1650 Pennsylvania Avenue, N.W., Etsenhower Executive Office Build	ing, Rm. 268, Washington, D.C. 20504	
Information from voter registration records can only be used: To request a registrant's vote at an election. For a genuine political purpose, I am aware that information from voter registration records may only be used in the information, including commercial use, is a serious mission above ordered list before intended the off list. To assist with verification of voter registration data resease. Signature:	demeenor under lowa law. I agree k delivery	I understand that pay the cost of the
List Information Option 1: Voter List A.Jurisdiction(s) of voters to include: Statewide voter registration list and vote history	Option 2: Absentee List A. Jurisdiction(s) of voters to inclu	ide:
B.Type of Voters:	B. Election(s):	
Active Only Active, Inactive, and Pending		
C.Type of Information;	C. Do you want to receive updates to the list?	
Contact Information Only	☐ No ☐ Yes	
Contact Information and Election Participation (electronic lists	Frequency of Updates:	Daily
only) Election Participation Options:	2,122,000	Weekly ্রি:Month∰
Last 5 elections of every type	\$1,061.00	DCS S
Specify elections:	\$1,061.00	RETAF
Excel or Comma Delimited (CSV) - Email	Delimited (CSV) - CD-ROM	SEP -1 PH 2:55
Payment Method Note: Payment must be received before list is provide your credit card information.	ded. If paying by credit card, you will be	contacted to request
Cash/Check Credit Card Office Use On	ly:	
Delivery Method Note: Orders that are shipped will be charged for sh	ipping.	
Email the list to: (6)		
Pick up at Secretary of State's Office or at the County Auditor's Office	96:	

Prepared by the lows Secretary of State's Office

Page 1

Revised 7/2017

CREDIT CARD WORKSHEET

		DATE
ITEM	Missouri Voters I	pata
V	Submit for Approval	915/17
	Order, Pay Invoice, Register, etc.	9/8/17
	Create CL	0/8/17
Image: section of the content of the	Log Into Google Credit Card Log	9/9/17
V	Scan (approvals with receipt)	91817
_ 	Upload Documents to CL & Process CL	alolin
	Reconciled	
	Date Received	
	Date Delivered	
COMMEN.	T <u>S</u>	-
AMOUNT.	\$ 3le,25	55
CL NUMBE	R CL2158180	
SCANNED	DOCUMENT NAME PACEI MI	Ssouri Voters Date
COPY CL I	DOCUMENT CL2157730	



Kris Palmer - M < kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M <kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:12 AM

Approved.

On Tue, Sep 5, 2017 at 6:56 AM, Kris Palmer - M kris.palmer@gsa.gov wrote: Good Morning Jon,

I didn't receive your approval for this request.

Thanks



GSA U.S. General Services Administration

Kris G. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

-- Forwarded message -----

From: Kris Palmer - M < kris.palmer@gsa.gov>

Date: Fri, Sep 1, 2017 at 5:24 AM

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

To: Jonathan Clinton <jonathan.clinton@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Missouri

ESTIMATED COST: \$35.00

ACCOUNTING CODE: 262,S00PC120,EX10,25,PCOEI,J28

DATE NEEDED: ASAP

VENDOR: Missouri State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.



Kris Palmer - M <kris.palmer@gsa.gov>

Receipt: Missouri: Secretary of State

1 message

customerservice@collectorsolutions.com <customerservice@collectorsolutions.com> To: kris.palmer@gsa.gov

Fri, Sep 8, 2017 at 12:25 PM

Receipt

Missouri: Secretary of State

9/8/2017 - 11:25:48 AM (CT)

name Kris L. Palmer

12284943

effective date 9/8/2017

payment method Credit Card

account number



\$35.00

convenience fee amount \$1,25

total remitted \$36,25

Elections (*****9999) - \$35.00

The charge will show on your account as:

CSI Office of Secretary of St



Powered by ...

CREDIT CARD WORKSHEET

Fa		DATE
ITEM	Montana Statewid Vo	Hers Registration Dat
V	Submit for Approval	9/6/17
Image: section of the	Order, Pay Invoice, Register, etc.	8 30 17
	Create CL	9/7/17
	Log Into Google Credit Card Log	917117
□ (I	Scan (approvals with receipt)	917/17
	Upload Documents to CL & Process CL	9/7/17
	Reconciled	9/7/17
	Date Received	
	Date Delivered	
	· ·	
COMMEN.	<u>rs</u>	
AMOUNT.	\$1,000.00	V.
CL NUMBE	R CL2157733	
SCANNED DOCUMENT NAME PACEI MT Votors Data		
COPY CL DOCUMENT Ch2157730		



Kris Palmer - M < kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 6:57 AM, Kris Palmer - M < kris.palmer@gsa.gov > wrote: Good Morning Jon,

I didn't receive your approval for this request.

Thanks



U.S. General Services Administration

Kris O. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

Forwarded message ---

From: Kris Palmer - M <kris.palmer@gsa.gov>

Date: Fri, Sep 1, 2017 at 5:25 AM

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

To: Jonathan Clinton <jonathan.clinton@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Montana

ESTIMATED COST: \$1,000.00

ACCOUNTING CODE: 262,S00PC120,EX10,25,PCOEI,J28

DATE NEEDED: ASAP

VENDOR: Montana State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.

Montana Secretary of State

Voter File

Corey Stapleton Secretary of State

Instructions | Fees | Feedback

Receipt

Thank you for your purchase. This is your receipt, please print this page for your records.

Your file(s) will be sent via the State of Montana's File Transfer Service.

Unique ID: (b) (6)

Date: 2017-08-30

File(s) purchased:

Statewide Voter File

\$1000

Via FTS

Total Cost: \$1000

Home

Print

		DATE		
ITEM	oregon voters Da	ta		
	Submit for Approval	91,117		
V	Order, Pay Invoice, Register, etc.	9/8/17		
	Create CL	9/8/17		
$\overline{\mathbf{v}}$	Log Into Google Credit Card Log	9/0/17		
\square	Scan (approvals with receipt)	9/0/17		
V	Upload Documents to CL & Process CL	9/0/17		
	Reconciled			
	Date Received			
	Date Delivered			
COMMENTS				
AMOUNT \$ 500.00				
CL NUMBER CL 2158174				
SCANNED DOCUMENT NAME PACET Oregon Voter & Date				
COPY CL DOCUMENT CL215 7730				



Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Fri, Sep 1, 2017 at 8:14 AM

Approved.

Sent from my iPhone

On Sep 1, 2017, at 5:28 AM, Kris Palmer - M < kris.palmer@gsa.gov > wrote:

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Oregon

ESTIMATED COST: \$500.00

ACCOUNTING CODE: 262,S00PC120,EX10,25,PCOEI,J28

DATE NEEDED: ASAP

VENDOR: Oregon State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.

Thanks



U.S. General Services Administration

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov

Description: Description: MC900437801[1] Go GREEN Keep It On The Screen!



Request for Oregon Statewide Voter List - Presidential Advisory Commission on Election Integrity - Receipt

1 message

MIFSUD Candy L * SOS < Candy.L.MIFSUD@oregon.gov>

To: Kris Palmer - M <kris.palmer@gsa.gov>

Cc: MIFSUD Candy L * SOS < Candy.L.MIFSUD@oregon.gov>

Fri, Sep 8, 2017 at 1:33 PM

-!-

SECRETARY OF STATE ELECTIONS 255 CAPITOL ST NE STE 501 SALEM, OR 97310 503-986-1518

ELECTIONS

Date: 09/08/2017

10:26:55 AM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *********3330 K

TRAN AMOUNT: \$500.00 APPROVAL CD: 002290 RECORD #: 000 CLERK ID: canmif

First Name: Kris Last Name: Palmer

Reference: Federal Voter List request

Thank you!

Customer Copy

Best Regards,

Carmella "Candy" Mifsud



Oregon Secretary of State | Elections Division

Public Service Building

255 Capitol Street NE, Suite 501

Salem, OR 97310-1327





From: Kris Palmer - M [mailto:kris.palmer@gsa.gov]

Sent: Tuesday, September 05, 2017 8:15 AM

To: FN-OVP-Election Integrity Staff

Cc: MIFSUD Candy L * SOS <(b) (6)

Subject: Re: Request for Statewide Voter List - Presidential Advisory Commission on Election Integrity

Good Morning All,

Sure, you can give me a call at 202 501-0525 and I will provide you with the credit card information. I am currently in a meeting but will available from 12:30 - 2:00.

Thanks



Kris L. Palmer

Program Analyst

Office of Governmentwide Policy (M)

1800 F Street, NW - 2461X

Washington, DC 20405

Office: (202) 501-0525

Email: kris.palmer@gsa.gov

SEL 510

Obtaining a Voter Litt. Any person may obtain an electronic copy of a statewide or less than statewide voter list from the Office of the Secretary of State, Elections Division, or any country elections official. All requests for a hardcopy of a less than statewide voter list, labels, or other non-electronic formats must be made with the

File Generation: A statewide voter list consists of 11 separate .txt files that are zipped and delivered on dvd or posted to an ftp or dropbox site. The statewide voter list is separated into Oregon's five congressional districts. For each congressional district one file is generated that contains detailed registration information for the registered voters in that district and a second file is generated that contains the registrant's associated vote history. The final .txt file contains a list of districts by precinct and split. This file may be used to determine the districts in which a voter is eligible to vote in,

Note: Due to file size limitations the statewide voter list may be separated in a manner other than described above.

File Format: The following is the file layout of both the voter registration and vote history files:

county elections official of each county in which voters to be listed reside.

VOTERID	PHONENUMB	POST DIRECTION	EFF ADDRESS 3
FIRST NAME	UNLISTED	UNIT TYPE	EFF ADDRESS 4
MIDDLE NAME	COUNTY	UNIT NUM	EFF CITY
LAST NAME	RES ADDRESS 1	ADDR NON STD	EFF STATE
NAME SUFFIX	RES ADDRESS 2	CITY	EFF ZIP CODE
BIRTH DATE	HOUSE NUM	STATE	EFF ZIP PLUS FOUR
CONFIDENTIAL	HOUSE SUFFIX	ZIP CODE	ABSENTEE TYPE
EFF REGN DATE	PRE DIRECTION	ZIP PLUS FOUR	PRECINCT NAME
STATUS	STREET NAME	EFF ADDRESS 1	PRECINCT
PARTY CODE	STREET TYPE	EFF ADDRESS 2	SPLIT

Note: The vote history files also include voter participation information for each requested election and appears at the end of the layout provided above.

	Charge to the control of the control	Decreased in the Market and the Control of the State of t
Total Number of Records Provided	Cost	Payment Method
For Office Use Only		The second secon
and the same of th		Date Signed
(b) (6)		9/31/2017 Date Signed
By signing below you agree not to use the swith ORS 247.955.	tatewide voter list or less than statewide voter list	for commercial purposes in accordance
Payment: Tredit Card (will be con	stacted at Contact Phone Number)	Check
Delivery Method: DVD O Pick Up O Ma For Mailed DVD please provide: Address: ICTO Princylvenia Arc., NW ELOB-Rin. 265 City: Washington State: BC Zip: 20 504	SFTP Site information: Please contact the Elections Division for the site address and to obtain a user name and password if you would like to receive the voter registration and voter history files by this method.	Contact Information: phone: 503.986.1518 toll free: 866.673.8683 Email: elections.sos@state.or.us
Voter Registration AND Vote History Info O Voter Registration Information ONLY O Vote History Information ONLY	Active Registered Voters O Inactive Registered Voters	NLY G Specific Election:
Please include:		Elections Requested:
	C Less than Statewide Voter List:	
erson and/or Organization Making Request		70°R 5.40 - ₹
Date of Request 8-31-2017	Contact Phone Num or Email Address	(b) (6)
		(1.) (0)

		DATE		
ITEM	Pennsylvania Voters Registrat			
I	Submit for Approval	9/5/17		
\square	Order, Pay Invoice, Register, etc.	8/31/17		
	Create CL	9/7/17		
V	Log Into Google Credit Card Log	9/7/17		
	Scan (approvals with receipt)	9/7/17		
	Upload Documents to CL & Process CL	9/7/17		
V	Reconciled	9/7/17		
	Date Received			
	Date Delivered			
COMMENTS				
AMOUNT \$20,00				
CL NUMBER CL 2157730				
SCANNED DOCUMENT NAME PACEI PA Voters Data				
COPY CL DOCUMENT CL2117355				

Program: EXIO Achivity: PCOET UR6 Code: SOOPC120 Fund: 262X

Region: 00



Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 6:59 AM, Kris Palmer - M <kris.palmer@gsa.gov> wrote: Good Morning Jon,

I didn't receive your approval for this request.

Thanks



U.S. General Services Administration

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

------ Forwarded message ------

From: Kris Palmer - M < kris.palmer@gsa.gov>

Date: Fri, Sep 1, 2017 at 5:31 AM

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

To: Jonathan Clinton < jonathan.clinton@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Pennsylvania

ESTIMATED COST: \$20.00

ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI,J28

DATE NEEDED: ASAP

VENDOR: Pennsylvania State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.



FW: Transaction Receipt from PA BCEL VOTER LIST

1 message

FN-OVP-Election Integrity Staff (b) (6)
To: "kris.palmer@gsa.gov" < kris.palmer@gsa.gov>

Thu, Aug 31, 2017 at 3:06 PM

Hi Kris,

Below is the transaction receipt for the PA voter roll data.

Thanks,

Ron

From: PA BCEL VOTER LIST [mailto (b) (6)

Sent: Wednesday, August 30, 2017 3:13 PM

To: FN-OVP-Election Integrity Staff <

Subject: Transaction Receipt from PA BCEL VOTER LIST

This is the receipt for your purchase at PA Voter Services Payment Page.

Order Information

Quantity	Item	Unit		Price
1 PA Full Voter Export (All Counties)	PA Full Voter Export (All Counties)	20.00	USD	20.00
		Total	USD	20.00

This order is now complete. Transaction approved!

Here is your receipt:

======= TRANSACTION RECORD ========

PA BCEL VOTER LIST

401 NORTH ST 308 NOB

HARRISBURG, PA 17120

United States

>WWW.DOS.PA.GOV/RUNNINGFOROFFICE<

TYPE: Purchase

ACCT: Mastercard

\$ 20.00 USD

CARDHOLDER NAME : Kris L. Palmer

CARD NUMBER

DATE/TIME

: 30 Aug 17 15:12:34

REFERENCE #

: 003 0460793 M

AUTHOR. #

: 028736

TRANS. REF.

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

		DATE		
ITEM	Texas Voters Dat	ra		
	Submit for Approval	9/19/17		
	Order, Pay Invoice, Register, etc.	9/19/17		
V	Create CL	9/20/17		
Image: section of the	Log Into Google Credit Card Log	9/22/17		
V	Scan (approvals with receipt)	9/22/17		
	Upload Documents to CL & Process CL	9/22/17		
	Reconciled			
	Date Received			
	Date Delivered			
14	· · · · · · · · · · · · · · · · · · ·			
COMMENTS				
AMOUNT \$13,437,30				
CL NUMBER (L2161768				
SCANNED DOCUMENT NAME THUS VOTEYS DATA				
COPY CL t	OCUMENT_ CL2 15 1730			



Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Tue, Sep 19, 2017 at 11:07 AM

Approved.

On Tue, Sep 19, 2017 at 10:19 AM, Kris Palmer - M kris.palmer@gsa.gov> wrote: Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for Texas

ESTIMATED COST: \$3,437.30

ACCOUNTING CODE: 262,S00PC120,EX10,25,PC0EI,J28

DATE NEEDED: ASAP

VENDOR: Texas State Government

JUSTIFICATION: Information is being requested by the Presidential

Advisory Commission on Election Integrity.

Thanks

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

Jon Clinton Chief of Staff Office of Government-wide Policy U.S. General Services Administration 202-549-2430

Financial Division P.O.Box 12887 Austin, Texas 78711-2887



Rolando B. Pablos Secretary of State

Office of the Secretary of State Packing Slip

September 19, 2017

Kris L Palmer 1800 F Street NW Washington DC 20405 Page 1 of 1

\$0.00

Batch Number: 76226842

Client ID(b) (6)

Return Method: Mail

Document

Number	Document Detail	Fee
762268420002	Public Information - Statewide VH/VD, active/suspense/cancelled, Hispanic surname flag, voted in Gen Elec's '06, '08, '10, '12, '14, '16	\$3,437.30

Batch Date: 09-19-2017

		Total Document Fees	\$3,437.30
Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	*********3330	\$3,437.30
		Total Payments Received	\$3,437.30
	Tota	al Amount Charged to Client Account	\$0.00

Total Amount Credited to Client Account

Note: This is not a bill. Please do not send any payments until the monthly statement is received.

Any amount credited to Client Account may be refunded upon request,

Refunds (if applicable) will be processed upon Request.

Acknowledgement of Filing Document(s) (if present) is attached.

User ID; (b) (6)

The State of Texas

Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state tx.us



Phone: 512-463-5650 Fax. 512-475-2811 Dial 7-1-1 For Relay Services (800) 252-VOTE (8683)

INVOICE

PIR# 20172159-20180011

September 15, 2017

Mr. Ron Williams
Policy Advisor
The Presidential Advisory Commission on Election Integrity
1650 Pennsylvania Avenue, N.W.
Washington, DC 20504

Total Records Extracted: 49,570,748

Total Charges	\$ 3,437.30
CD	\$ 11.00
Extract Charges: Total Records Extracted: 49,570,748	\$ 3,098.17
Extract Rate	\$ 328.13

Voter Data File:

List of Registered Voters in Texas, in active, suspense and cancelled status, statewide, Hispanic surname flagged.

Voting History:

List of Registered Voters in Texas, in active, suspense and cancelled status, statewide, Hispanic surname flagged, who voted in the General Elections of 2006, 2008, 2010, 2012, 2014, 2016.

Secretary of State Elections Division Credit Card Payment Form

Master Card, Visa, American Express & Discover are accepted

or Office Use Only	
DATE:	STAFF TAKING ORDER:
Please provide all reques	ted information so your request may be processed.
NAME ON CARD:	Kris L Palmer
BUSINESS NAME:	Kris L Palmer
NAME OF REQUESTO	DR: Ronald Williams
MAILING ADDRESS:	PACET/1650 Pennsylvania Avenue NW
CITY: Washir	
HOME PHONE:	BUSINESS PHONE: (b) (6)
CELL PHONE:	EMAIL: (b) (6)
BILLING ADDRESS:	General Services Administration, DC 20405
Billing Address s	ame as Mailing Address
TYPE OF CREDIT CA	RD: Master Card
CREDIT CARD #:	EXPIRATION DATE
***3 OR 4 DIGIT SEC	CURITY CODE: (required) AMOUNT OF CHARGE: 43,437.30

Please email receipt to Kris Palmer at Kris. palmere gsq. gov. Thanks

		DATE		
ITEM	WV Voters Data			
Image: Control of the	Submit for Approval	alili		
	Order, Pay Invoice, Register, etc.	9/27/17		
Image: section of the content of the	Create CL	9/28/17		
	Log Into Google Credit Card Log	9/28/17		
	Scan (approvals with receipt)	9/20/17		
D	Upload Documents to CL & Process CL	9/28/17		
V	Reconciled	10 185 17		
	Date Received			
	Date Delivered	74		
COMMENTS				
AMOUNT\$1,000.00				
CL NUMBER CL 216 3327				
SCANNED DOCUMENT NAME West Virginia Voters Data				
COPY CL I	DOCUMENT CLAILO 176	8		
		25		

ARAOI709290335 > System would 02/2018 > not process wort the AR for for ot



Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> To: Kris Palmer - M < kris.palmer@gsa.gov>

Fri, Sep 1, 2017 at 8:13 AM

Approved.

Sent from my iPhone

On Sep 1, 2017, at 5:36 AM, Kris Palmer - M <kris.palmer@qsa.gov> wrote:

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams

OFFICE SYMBOL: M/PACEI

ITEM: Statewide Voters Registration Data for West Virginia

ESTIMATED COST: \$500.00

ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28

DATE NEEDED: ASAP

VENDOR: West Virginia State Government

JUSTIFICATION: Information is being requested by the Presidential Advisory

Commission on Election Integrity.

Thanks



U.S. General Services Administration

Kris Q. Palmer

Kris L. Palmer Program Analyst Office of Governmentwide Policy (M) 1800 F Street, NW - 2461X Washington, DC 20405

Office: (202) 501-0525 Email: kris.palmer@gsa.gov

Description: Description: MC900437801[1] Go GREEN Keep It On The Screen!

Mac Warner Secretary of State Bldg. 1, Suite 157-K 1900 Kanawha Blvd. East Charleston, WV 25305-0770 Phone: 304-558-6000 Toll-free: 866-767-8683



Invoice

Date:

09/08/2017

Invoice #:

441517

Bill to: Kris L Palmer Presidential Advisory Commission on Election Integrity 1800 F Street, NW Washington, DC 20405

Invoice summary

Service

Service # Qty

Unit Cost

Subtotal

Description

Voter Registration List

13567

Variable

\$1,000.00 State VR List Sales

Credit Card

1

(\$1,000.00)

Remaining balance (pay this amount):

\$0.00



West Virginia Request for Voter Registration Data

1 message

FN-OVP-Election Integrity Staff

Tue, Sep 5, 2017 at 5:08 PM

Cc: Kris Palmer - M <kris.palmer@gsa.gov>

Greetings!

Attached is the completed "Request for Voter Registration Data" form submitted by the Presidential Advisory Commission on Election Integrity. I have copied Ms. Kris Palmer who will provide you with the payment method information. Her direct number is 202.501.0525. Please advise if we need to submit anything additional.

Respectfully submitted,

Ron Williams Policy Advisor

Presidential Advisory Commission on Election Integrity

Email: (b) Phone:

West Virgina Request for Voter Registration Data_9.1.17.pdf



(2) Statewide Voter Registration List

Office of the West Virginia Secretary of State

Request for Voter Registration Data Instructions

In accordance with West Virginia Code §3-2-30, voter registration data will be made available through the West Virginia Secretary of State's office. The West Virginia Secretary of State's office relies on information recorded by County voter registration offices in the statewide voter registration system (ElectioNet). Although every effort is made to ensure the accuracy of the information we distribute, we cannot assume liability for inaccurate or incomplete data. The user assumes all liability associated with the use of such data.

How to Order Voter Registration Data

The attached "Voter Registration Data Services Request Form" must be used when requesting voter data. The request may be mailed, faxed, or e-mailed using the contact information below. The total cost due is payable before delivery of voter data. Requests are filled on a first-come, first-served basis.

NOTE: West Virginia Code §3-2-30(f) states that "No voter registration lists or data files containing voter names, addresses or other information derived from voter data files may be used for commercial or charitable solicitations or advertising, sold or reproduced for resale."

Fees for Statewide Voter Lists Fees for Partial Voter Lists/List Updates** (1) Election Cycle Subscription Service*

\$1,000 (7) Partial Voter Registration List \$25/hour (8) Voter History List \$25/hour

(3) Master Voter History List Export \$500 (9) Complex Research Query \$25/hour

\$500

\$200 (4) Statewide Early Voters List **(10)** Update to (2), (4), (5), or (6) during the \$25/hour election year in which the list was requested

(5) Statewide Absentee Requests List \$200 (11) Update to (3) between the day

(6) Statewide Absentee Received List \$200 following the request date and the \$25/hour completion of voter history

Payment Options: Cash . Check (made payable to the WV Secretary of State) . Prepaid Account Credit Card (MasterCard, Visa, Discover, or American Express)

* Please return your completed form by mail, fax, or e-mail to: ***

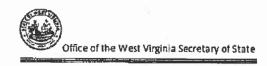
West Virginia Secretary of State's Office **Attn: Elections Division**

1900 Kanawha Blvd East Building 1, Suite 157-K Charleston WV 25305

Fax: 304-558-8386 E-mail: svrs@wvsos.com

^{*} The subscription service includes (1) Statewide Voter Registration List updated monthly throughout the year and updated daily starting thirty days prior to election day through election day; (2) Master Voter History List Export following certification of the primary, general and odd-year elections; (3) Statewide Mail-in Absentee Requests List and Statewide Mail-in Absentee Received List for the primary, general and odd-year elections, updated daily starting thirty days prior to election day through ten days following election day; and (4) Statewide Early Voters List for the primary, general and odd-year elections, updated daily starting on the first day of early voting through election day.

^{**}The price of partial voter registration lists and list updates are based on the current hourly rate as determined by the Secretary of State. The staff generating your request will contact you with an estimate of the number of hours needed to fulfill your request.



Request for Voter Registration Data Services

Election Year 2016

Delivery Style (subject to file size)		Data Format
Cloud storage/transfer (FTP, Dropbox, etc.) E-mail Mail (CD-Rom, Paper List, etc.)		☐ Spreadsheet (MS Excel, etc.) ☐ Delimited Text File (.csv, .txt, etc.) ☐ Paper List (PDF File) ☐ Other
Voter Information		
Your voter list will automatically include the following voter information: Name Residence Address (+ County) Party Affiliation Status (Active or Inactive) Registration Date	includ	t any additional voter information you want to le in your voter list. irthdate State Senate District failing Address State Delegate District State Magisterial District ongressional District Other
Sort Order (If Paper List) Enter up to three of the above categories in t	he orde	er you want to sort your printable voter list.
1		
☐ Statewide Voter Lists		
Select from the options below to receive a st	atewid	e voter registration list or subscription:
☐ Election Cycle Subscription Service \$	1000	Statewide Early Voters List \$200
Statewide Voter Registration List	500	Statewide Absentee Requests List \$200
Master Voter History List Export Under (\$25/hour)	500	Statewide Absentee Received List \$200



☐ Partial Voter List \$25/hour	
The price of a partial voter registration list is based of	in the current hourly rate as determined by the
Secretary of State. The staff generating your request	will contact you with an estimate of the number of
hours needed to fulfill your request. Follow the step	s below to complete your partial voter registration
list request.	
Select ONE of the categories below and enter the categories below and enter the categories.	ne jurisdiction OR district of your choice.
Partial Statewide Voter Registration List*	
Countywide Voter Registration List for	Co.
☐ District Voter Registration List	
WV House of Delegates District	
WV Senate District US Congressional District	
	-
Municipal Voter Registration List for	Co.
☐ Precinct Voter Registration List for Pct	Co.
*If you select the Partial Statewide Voter Registration	an List way much filter way list halow for hath
section for Statewide Voter Lists if you want a full list	on cist, you must litter your list below. Go to the
2. Do you want all registered voters in the jurisdic	tion or district selected above?
☐ Yes (proceed to number 4)	
☐ No, filter my list	
3. If you choose to filter your list, please select the	voters you want to include.
Political Party	Voter Registration Status
☐ Democrat	☐ Active voters
Libertarian	☐ Inactive voters
☐ Mountain	☐ Both Active and Inactive voters
Republican	
☐ Other	
☐ All of the above	
Voter History (optional)	
	gistration list, please enter the elections you want
to include.	, , , , , , , , , , , , , , , , , , , ,
Election: Presidential	Year: 2016
Election: Presidential	Year: 20/2
Election: Presidential	Year: 20 0 \$
5. OR if you want your list to only include the vote	rs you selected above who voted in a specific
election, early voted, or participated in mail-in a	
Voter History List Election:	Year:
Larly voters List Election:	Year:
Absentee Requests List Election:	Year:
Absentee Received List Election:	Year:

Complex Research Query	
If you have a more complex data request, please additional pages if needed.	describe your request in detail below. Attach
N/	/A
Purchaser Contact Information	
Name: Kris Palmer	Phone: 202, 501, 0525
Address: 1800 & Start, NW	E-mail: kris.pc/mer@gsa.gov
Washington DC 20405	5 0
Method of Delivery I will pick up my order at the WV Secretary or	
•	1 State's Office
Ship my order to: Same as contact information	E-mail my order to: Same as contact information
Address:	
The statement below must be completed before	e purchasing a voter list from the West Virginia
secretary of State's office: , Krvs L Palmer	for GSA Presidential Advisory Commission on
(name of purchaser)	(organization, if any)
inderstand that West Virginia law prohibits	the sale and use of the list of registered voters for
ommercial or charitable solicitations or adverti it reproduce it for resale. I hereby costify the	ising, and that I or my organization may not sell the list at the purposes for which the names and addresses of
oters will be used are not in violation of this pro	
(b) (6)	Date: 9/5/17